

# **BOARD OF CONTRACT AND SUPPLY**

## **AMENDED**

## **AGENDA**

**JUNE 12, 2006**

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF  
RESPECTIVE DEPARTMENTS.**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS  
DEPARTMENT:**

- 1. Dated June 2, 2006, recommending Woonasquatucket River  
Watershed Council, sole bidder, for Neutaconkanut Hill Trail Project:  
Trail Improvements, in a total amount not to exceed \$30,000.00.  
(Minority Participation is 10%) (828-828-53401)**
- 2. Dated May 19, 2006, recommending Iron Construction Group, LLC.,  
sole bidder, for George West Restroom Building and Community  
Police Station, in a total amount not to exceed \$168,548.00. (Minority  
Participation is 0%) (WARD 6 CDBG)**

**3. Dated June 2, 2006, recommending Ironhill LLC., sole bidder, for Neutaconkanut Hill Trail Project: Field Management Services, in a total amount not to exceed \$11,960.00. (Minority Participation is 0%) (828-828-53401)**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**4. Dated May 31, 2006, recommending Maron Construction Co., Inc., second low bidder (low bidder withdrew bid), for the Roger Williams Park Zoo African Pavilion Exhibit Renovations, Located in Roger Williams Park Zoo, in a total amount not to exceed \$6,224,000.00. (Minority Participation is 10%) (STATE BONDS & ZOO SOCIETY)**

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

**5. Dated June 1, 2006, recommending Capital Tire Company, low bidder, for Road Services for Various Departments Blanket Contract 2006-2008, in a unit price. (MINORITY PARTICIPATION IS 0%)**

**6. Dated June 1, 2006, recommending Windward Petroleum Inc., sole bidder, for Automotive Oils & Lubricants for Various Departments (Blanket 2006-2008), in a unit price. (MINORITY PARTICIPATION IS 0%)**

**7. Dated June 1, 2006, recommending Tire Warehouse, low bidder, for**

**Blanket Contract for Automotive/Truck Tires for Various Departments (2006-2008), in a unit price. (MINORITY PARTICIPATION IS 0%)**

**8. Dated June 1, 2006, recommending the following vendors for Towing Services for Various Departments Blanket Contract 2006-2008, in unit pricing. (Minority Participation is 0%)**

**Coletta's Downtown**

**State Towing Services**

**9. Dated June 1, 2006, recommending Binswanger Glass, second low bidder (low bidder did not meet specifications), for Blanket Contract for Automotive Glass for Various Departments (2006-2008), in a unit price. (Minority Participation is 0%)**

**10. Dated June 1, 2006, recommending Action Auto Parts, low bidder, for Automotive Batteries for Various Departments Blanket Contract 2006-2008, in a unit price. (Minority Participation is 0%)**

**11. Dated June 1, 2006, recommending Cranston Welding Supply, low bidder, for Bottled Gases for Various Departments Blanket 2006-2008, in a unit price. (Minority Participation is 0%)**

**12. Dated June 5, 2006, recommending the following vendors for Blanket Contract for HVAC Repair 2006-2008 for Various Schools for Municipal Buildings, in a total amount not to exceed \$50,000.00 Public Property and \$25,000.00 School Department. (Minority Participation is**

**50%) (101-1801-52940)**

**All State Mechanical \$75.00/hr**

**Nexgen Mechanical \$79.00/hr**

**Aero Plumbing \$85.00/hr**

**13. Dated June 8, 2006, recommending the following vendors for Blanket Contract for Plumbing Repair 2006-2008 for various schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 Public Property and \$25,000.00 School Department. (Minority Participation is 50%) (101-1801-52940)**

**All State Mechanical \$65.00/hr**

**Aero Mechanical \$85.00/hr**

**14. Dated June 5, 2006, recommending Carpentry Services, sole bidder, for Blanket Contract for General Carpentry Services 2006-2008, in the amount of \$43.42 per hour, or in a total amount not to exceed \$50,000.00 Public Property and \$10,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)**

**15. Dated June 5, 2006, recommending the following vendors for Blanket Contract for Burner Repair 2006-2008 for various schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 Public Property and \$36,000.00 School Department. (Minority Participation is 50%) (101-1810-52940)**

**All State Mechanical \$65.00/hr**

**Industrial Burner \$75.00/hr**

**16. Dated June 5, 2006, recommending the following vendors for Blanket Contract for Electrical Repair 2006-2008 for various schools and Municipal Buildings, in a total amount not to exceed \$25,000.00 Public Property and \$52,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)**

**Jefferson Electric \$50.00**

**Allied Electric \$60.00**

**Liberty Electric \$66.00**

**17. Dated June 5, 2006, recommending United Fence, Co., Inc., sole bidder, for Blanket Contract for Fence Repair 2006-2008 for various schools and Municipal Buildings, in a total amount not to exceed \$15,000.00 Public Property and \$10,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)**

**18. Dated June 5, 2006, recommending the following vendors for Blanket Contract for Roof Repair 2006-2008 for various schools and Municipal Buildings, in a total amount not to exceed \$25,000.00 Public Property and \$40,000.00 School Department. (Minority Participation is 50%)**

**Gonzalez Home Improvements \$65.00/hr**

**Gorman Roofing \$68.00/hr**

**FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:**

**19. Dated May 15, 2006, recommending Pierce Manufacturing, Inc. sole bidder, for One (1) 95' Ninety Five Feet Aerial Platform Truck for the Fire Department, as per specifications, in a total amount not to exceed \$824,225.00. (Minority Participation is 0%) (MASTER LEASE)**

**FROM JOHN NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**20. Dated May 31, 2006, recommending Honeywell International, low bidder, for Hardware and Electrical Installation to Improvement Security at Fox Point Hurricane Barrier, in a total amount not to exceed \$94,215.00. (Minority Participation is 0%) (100% FEDERAL GRANT REIMBURSEMENT)**

**21. Dated June 2, 2006, recommending Cardi Materials, LLC, sole bidder, for Portland Cement Concrete FY 2006/2007 (Blanket Order), in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (GENERAL FUND)**

**22. Dated June 2, 2006, recommending LeBaron Foundry, Inc., sole bidder, for Iron Castings FY 2006/2007 (Blanket Order), various unit**

**prices not to exceed \$12,000.00. (Minority Participation is 0%)  
(GENERAL FUND)**

**FROM FRANK K. SANTOS, JR., DIRECTOR, DEPARTMENT OF  
RECREATION:**

**23. Dated May 24, 2006, recommending Premium Poultry, low bidder, for Fresh Fruit (Item #5) – Summer Food Program – Recreation Department, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (245-245-52075)**

**24. Dated May 24, 2006, recommending Community Fruitland, low bidder, for Fresh Fruit (Items #1,2,3,4) – Summer Food Program – Recreation Department, in a total amount not to exceed \$121,550.00. (Minority Participation is 0%) (245-245-52075)**

**25. Dated May 24, 2006, recommending Homestead Baking Co., low bidder, for Loaves of Sliced Bread and Dozens of Hamburg Rolls (Item #1)– Summer Food Program – Recreation Department, in a total amount not to exceed \$11,700.00. (Minority Participation is 0%) (245-245-52075)**

**26. Dated May 24, 2006, recommending Interstate Sales Corporation, low bidder, for Loaves of Sliced Bread and Dozens of Hamburg Rolls**

**(Items 2,3) – Summer Food Program – Recreation Department, in a total amount not to exceed \$29,850.00. (Minority Participation is 0%) (245-245-52075)**

**FROM PAMELA M. MARCHAND P.E., CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**27. Recommending the following bidders for Miscellaneous Safety and Hardware Supplies for the Providence Water Supply Board (Blanket 2006-2008), in total amount not to exceed \$30,000.00 a year for two years. (Minority Participation is 0%) (601-220-54042)**

**Mt. Pleasant Hardware**

**Genalco, Inc.**

**Home Depot**

**28. Recommending the following bidders for Rentals and Repairs of Equipment for the Providence Water Supply board (Blanket 2006-2008), in a total amount not to exceed \$50,000.00 a year for two years. (Minority Participation is 0%) (601-220-53011/601-220-52934)**

**Panbro Sales Corp.**

**Pro Equipment Rental**

**29. Recommending Coastal International Trucks, LLC, low bidder, for the Purchase of One (1) Vacuum Excavation with Chassis for the**



**Providence Water Supply Board, in a total amount not to exceed \$144,759.00. (Minority Participation is 0%) (875-875-52870)**

**30. Recommending the following bidders for Various Types of Water Pipe Appurtenances for the Providence Water Supply Board (Blanket 2006-2008), in a total amount not to exceed \$300,000.00 a year for two years. (Minority Participation is 0%) (601-220-57000-57010-57012-57008-57026-54776)**

**E.J. Prescott, Inc.**

**Ferguson Water Works/Sumner & Dunbar**

**Vellano Bros., Inc.**

**Warwick Winwater Works**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**31. Dated June 1, 2006, recommending Waste Management, low bidder, for Rubbish Removal – Three Year Contract (2006-2009), in a total amount not to exceed \$227,796.18 for three years (pricing includes roll-off costs). (Minority Participation is 0%) (GENERAL)**

## **COMMUNICATION**

**32. Chief Information Officer Hewitt, under date of May 25, 2006, requesting approval to acquire one apprentice from Year-Up, Inc. for the period from July 2006 to December 2006 to true up the City's inventory of computers and printers, arrange for the final disposition of junk equipment, build the Asset Data Base of the IT Service Desk system, document the procedures for users of the IT Service Desk to follow, show the users how to use the IT Service Desk, in a total amount not to exceed \$16,500.00. (101-204-53401)**

**33. Chief Information Officer Hewitt, under date of May 25, 2006, requesting approval of payment to Keystone Information Systems, Inc., for the annual license due to the City continuing to utilize the software on the Data General Computing system to access old fiscal, municipal court records, and Recorder of Deeds records, in a total amount not to exceed \$5,556.00 for a one year period from July 1, 2006 to June 30, 2007, to pay invoice number 117390, dated 5/12/06. (101-204-52040)**

**34. City Council President Lombardi, under date of June 8, 2006, requesting approval to award a contract with ASP Information Systems, propriety sole source vendor, for its propriety software to improve constituent requests, (this has been approved by the Chief Information Officer and the City does not have a similar package), in a total amount not to exceed \$20,000.00. (1101-910-53500-0000 and**

**35. Director of Emergency Management Messier, under date of June 1, 2006, requesting approval for a Change Order with Cornerstone Restoration, Inc., awarded on October 3, 2005, for Exterior Masonry Repairs at 591 Charles Street-Providence Emergency Management Agency, for further enhancements to the buildings' exterior to include chimney restoration, and the repair and replacement of broken and/or missing window glass blocks, in the amount of \$10,700.00. (246-907-5991; the Metropolitan Response System (MMRS) funds.**

**36. Superintendent of Parks Ogden, under date of May 30, 2006, requesting approval of a Budgetary Change Order with Berry Uniform for the Purchase of Summer Uniform Pants for Park Rangers for the replacement of summer uniform pants which weren't included in the initial uniform order, in the amount of \$1,012.00. (101-709-54810)**

**37. Chief Engineer & General Manager Marchand, under date of May 31, 2006, requesting approval that the Board of Contract and Supply authorize Providence Water (PW) to engage the services of Pure Technologies, as a sole source vendor, in an amount not to exceed \$533,754.00 to install and commission a new fiber optic data acquisition system and acoustic monitoring sensor line in the 5 miles of its 102-inch supply aqueduct, in an amount not to exceed \$60,000.00 per year. The \$533,754.00 will be paid over a five year**

**period as part of a lease-purchase agreement with Pure Technologies.  
(Minority Participation is 0%) (ACCOUNT CODE)**

**38. Chief Engineer & General Manager Marchand, under date of May 31, 2005, requesting approval to enter into a service and maintenance agreement with Invensys Company, sole vendor, in the amount not to exceed \$55,000.00 a year, for the annual maintenance on Foxboro I/A Computerized Control System, to continue receiving technical assistance, remote diagnostic and application support (Fox Watch) software support releases with installation at no additional costs, and on-site emergency response 24 hours a day/365 days a year (travel and labor included). (GENERAL 601-530-52911)**

**39. Chief Engineer & General Manager Marchand, under date of May 26, 2006, requesting approval to extend the existing contract with Peter M. Scotti, Inc. in an amount not to exceed \$100,000.00 for appraisal services, and to hire expert witnesses to assist Providence Water in its ongoing tax appeal with the Town of Scituate, for additional services required until the matter is resolved. (Minority Participation is 0%) (843-843-51360)**

**40. Purchasing Administrator Petrarca, under date of May 24, 2006, requesting approval for the School Department/Federal Programs/Literacy/Assessment to amend the contract with Joann Angelini for an additional contract to allow middle school program teachers to attend the June 27-29 session to focus on the aspects of**

**differentiated instruction identified district assessment results and targets, an amount not to exceed \$3,000.00 for a new adjusted total not to exceed \$108,980.00, as requested by the School Title I/School Improvement. (Minority Participation is 0%) (FEDERAL)**

**41. Purchasing Administrator Petrarca, under date of May 22, 2006, requesting approval for the School Department/Federal Programs-Teaching American History Grant to enter into a contract with National Council for History Education to conduct a 5-day History Seminar program for 40 secondary school teachers to be held June 26-June 30, 2006, in a total amount not to exceed \$45,270.00. (Minority Participation is 0%) (FEDERAL)**

**42. Purchasing Administrator Petrarca, under date of May 17, 2006, requesting approval for the School Department/Federal Programs-Small Learning Community Grant to enter into a contract with Jennifer Fischer-Mueller to conduct a five day seminar at Mt. Pleasant High School from June 26 – June 30, 2006, the seminar offers new coaches of Critical Friends Groups the opportunity to further develop the skills necessary for creating and sustaining effective professional Learning Communities, a Critical Friends Group consists of six to ten teachers and Administrators who agree**

to work regularly together to improve student learning, the group engages in a variety of activities to deprivatize their practice, including peer observations, examining students work together and engaging in collaborative problem solving, in an amount not to exceed \$7,200.00. (Minority Participation is 0%) (FEDERAL)

43. Purchasing Administrator Petrarca, under date of May 17, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Junior Achievement, Inc., the staff will train and service volunteers and teachers in Success Skills, the training is an 8 session program which develops students' interpersonal effectiveness and problem-solving strategies necessary for effectiveness in the workplace, the 8 class sessions will be instructed at Hope High School, in an amount not to exceed \$9,000.00. (Minority Participation is 0%) (206-40703-1-1-48-52120 53200-06-84048)

44. Purchasing Administrator Petrarca, under date of March 16, 2006, requesting approval for the School Department/Federal Programs-SCALE Grant to enter into a contract with East Bay Educational Collaborative, this consultant will provide a district workshop for June 26, 27, 28 and 29 to improve the instructional component of the district's mathematics program and will also incorporate components that will be used for the district's middle school mathematics program, the training sessions will be for approximately 90 participants of the district's choice, in an amount

**not to exceed \$13,950.00. (Minority Participation is 0%) (FEDERAL)**

**45. Purchasing Administrator Petrarca, under date of May 23, 2006, requesting approval for the School Department/Plant Maintenance to add budgetary change order #2 with Automatic Heating, sole bidder, for additional heating and air conditioning issues that arise for the balance of the school year for an additional \$2,500.00 for an adjusted amount not to exceed \$36,500.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)**

**46. Purchasing Administrator Petrarca, under date of May 24, 2006, requesting approval for the School Department/Local –Central Supply to amend the award with Moving and Rigging awarded on May 16, 2005 by adding an additional \$5,000.00 for the balance of the 2005/2006 School Year for an adjusted amount not to exceed \$25,000.00, the additional monies will be used for moving as related to school closings and repair projects. (Minority Participation is 0%) (GENERAL)**

**47. Purchasing Administrator Petrarca, under date of May 25, 2006, requesting approval for the School Department/Plant Maintenance to amend the contracts approved November 18, 2003, with the following companies for Snow Removal and Sanding Services – 3 Year**

**Contract (2003-2006) by adding Budgetary Change Order #1 in the amount of \$95,812.50 for an adjusted total not to exceed \$210,812.50, the additional monies were needed for snow removal and sanding this past winter. (Minority Participation is 0%) (GENERAL)**

**A. Moretti Construction   K. Scott Construction  
Ocean State Environmental, Inc. Robert Goodwin Siding  
Gary A. Smith Landscaping   Parker Vinyl Creations Ltd.  
Equitable Home Improvement Co.**

**48. Purchasing Administrator Petrarca, under date of May 25, 2006, requesting approval for the School Department/Federal Programs-Article 31 to approve payment to consultant Maureen Lee for two contracts, this consultant will offer embedded PD opportunities for teachers in the form of molded lessons in literacy components of the balanced literacy framework, these lessons will take place during the school day and grade level teachers as well as support staff will have opportunities to observe lessons, monitor progress and plan for next steps for their students, lessons will take place at E.W. Flynn Elementary School, in an amount not to exceed \$9,600.00. (Minority Participation is 0%) (FEDERAL)**

**49. Purchasing Administrator Petrarca, under date of June 1, 2006, requesting approval for the School Department/Federal Programs – Title I – School Improvement/Perkins Grant to approve payment to Premier Agenda, sole vendor, for discoveragenda and the supporting**



content for all incoming grade 6 students at the Elementary Schools, incoming grades 6-8 students at the Middle Schools and incoming grade 9 students at the High Schools, in an amount not to exceed \$47,034.14. (Minority Participation is 0%) (212-VARIOUS SCHOOLS-SCHOOL IMPROVEMENTS) (206 VARIOUS SCHOOLS-PERKINS)

50. Purchasing Administrator Petrarca, under date of June 2, 2006, requesting approval for the School Department/Federal Programs – Title I/Title II-Ed. Technology/Carnegie to approve payment to Scholastic, Inc., sole vendor, for the READ 180 Enterprise Edition Upgrade, READ 180 is a scientifically based individualized adjusted reading program for the older struggling reader that is currently being used in the Middle and High Schools, in an amount not to exceed \$385,000.00. (Minority Participation is 0%) (FEDERAL) (CARNEGIE)

51. Purchasing Administrator Petrarca, under date of June 2, 2006, requesting approval for the School Department/Support Services to approve payment to Professional Security Services, Inc., to provide security guard services at the Conley Stadium from May 22, 2006 through August 31, 2006, the hourly rate for Professional Security is \$14.35/hr and the guard works 6 hours/day on weekdays and 14 hours/day on weekends, in an amount not to exceed \$13,632.50. (Minority Participation is 0%) (GENERAL)

## **B. OPENING OF BIDS:**

**1. VINYL REPLACEMENT WINDOWS FOR THE LEAD HAZARD ABATEMENT PROGRAM FOR THE PERIOD OF JULY 1, 2006-MARCH 31, 2008-PLANNING & DEVELOPMENT.**

**2. PROPERTY AND COMMERCIAL LIABILITY INSURANCE COVERAGE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA VARIOUS PROPERTIES, INCLUDING VACANT LOTS, FOR THE 12 MONTH PERIOD JULY 1, 2006-JUNE 30, 2007-PLANNING & DEVELOPMENT.**

**3. INTERNET SERVICE PROVISION-FINANCE DEPARTMENT.**

**4. TONER FOR PRINTERS-FINANCE DEPARTMENT.**

**5. STATIONERY SUPPLIES FOR COMPUTER PRINTERS-FINANCE DEPARTMENT.**

**6. BLANKET CONTRACT-WINDOW AND DOOR GLASS REPLACEMENT 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.**

**7. POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS, JULY THROUGH SEPTEMBER 2006-DEPARTMENT OF PUBLIC PROPERTY.**

**8. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.**

**9. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION # 4219-POLICE DEPARTMENT.**

**10. MISCELLANEOUS EQUIPMENT AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**11. NEIGHBORHOOD PARK SIGNS-PARKS DEPARTMENT.**

**12. RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$2,750,000.00 PLUS INTEREST-WATER SUPPLY BOARD.**

**13. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**14. REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**15. REQUEST FOR PROPOSAL FOR BACKUP-TO-DISK SYSTEM IMPLEMENTATION-WATER SUPPLY BOARD.**

**16. RFP FOR AUTOMATED METER READING SYSTEM SUPPORT & UPGRADE-WATER SUPPLY BOARD.**

**17. RFP FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**18. RFP FOR AN INTERNET SERVICE PROVIDER (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**19. VARIOUS PRINTING SERVICES (BLANKET 2006-2008)-WATER SUPPLY BOARD.**

**20. SMALL ELECTRICAL SUPPLIES (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**21. RFP FOR CLINICAL PSYCHOLOGICAL EVALUATION SERVICES-2 YEAR CONTRACT 2006-2008 FEDERAL/IDEA-SCHOOL DEPARTMENT.**

**22. RFP FOR PSYCHIATRIC EVALUATION SERVICES-2 YEAR CONTRACT 2006-2008/FEDERAL/IDEA-SCHOOL DEPARTMENT.**

**23. RFP FOR PSYCHIATRIC MULTI-LINGUAL INTERPRETER/TRANSLATION SERVICES-2 YEAR CONTRACT 2006-2008 FEDERAL/IDEA-SCHOOL DEPARTMENT.**

**24. RFP FOR NURSING SERVICES-2 YEAR CONTRACT/SPECIAL EDUCATION AND FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.**

**25. RFP FOR PEDIATRIC MEDICAL EVALUATION SERVICES-2 YEAR  
CONTRACT 2006-2008/FEDERAL/IDEA-SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JUNE 26, 2006:**

**SCHOOL DEPARTMENT**

**RFP FOR EVALUATION SERVICES FOR PARENT  
INVOLVEMENT/FEDERAL PROGRAMS/TITLE I.**

**TO BE OPENED ON MONDAY, JULY 10, 2006:**

**POLICE DEPARTMENT**

**DRUG TESTING KITS.**

**DEPARTMENT OF PUBLIC PROPERTY**

**FLASH CAM CAMERAS FOR THE CITY'S GRAFFITI PROGRAM.**

**SCHOOL DEPARTMENT**

**SNOW REMOVAL AND SANDING SERVICES-3 YEAR CONTRACT  
(2006-2009) WITH TWO-1 YEAR OPTIONS/PLANT MAINTENANCE.**